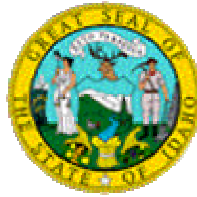


Various State Agencies
Located throughout Idaho

Various, ID 83701



Various State Agencies

THIS NUMBER MUST
APPEAR
ON ALL DOCUMENTS

Statewide Blanket Purchase Order
CHANGE ORDER - 01

Statewide Blanket
Purchase Order
SBPO1183 - 01

DELIVER

TO: Various State Agencies
Located throughout Idaho

Various, ID 83701

Date: Wed Nov 22, 2006

F.O.B: Destination

Terms:

VENDOR: Cardinal Health
Pharmaceutical Distribution
955 West 3100 South
Salt Lake City, UT 84119
Attn: Health Systems Sales Consultant
Vendor Nbr:
Emailed To: fpierce@adm.state.id.us
Phone: 801 706-7969
Fax: 801 973-9949
Account Number: P00000044626

Start of Mon May 01, 2006
Service Date

Mon Apr 30, 2007

End of Service
Date:

RFQ#: [RFQ03968](#)
DOC#: PREQ7668

Buyer: [MARY JEPSEN](#) 208-332-1607

| Item No | Description | Quantity UOM | Unit Price | EXTENSION |
|----------------------|---|-----------------|---------------|------------|
| 000 | BLANKET PURCHASE AGREEMENT (line item particulars follow) | 1 lot | | 6000000.00 |
| | Total: | | | 6000000.00 |
| Blanket Comments: | <p>SBPO1183 RENEWAL</p> <p>This contract Extension or Renewal and the provisions hereof are hereby attached to and made part of that certain State of Idaho contract number SBPO1183, dated May 1, 2004 for Pharmaceutical Products and Services, for State of Idaho Healthcare facilities as per State of Minnesota (MMCAP) contract #MMS24001, dated December 1, 2003, between Cardinal Health, as "Contractor" and the State of Idaho as "State." Contractor and State hereby agree as follows:</p> <p>All of the terms and conditions contained in the Contract shall remain in full force and effect, except as expressly modified herein. The effective date of this RENEWAL is May 1, 2006.</p> <p>This contract is renewed or extended for one (1) year commencing May 1, 2006, and expiring April 30, 2007. The same terms, conditions and prices prevail for the contract renewal period.</p> <p>The dollar amount listed in the contract renewal pricing is an estimate and cannot be guaranteed. The actual dollar amount of the contract may be more or less depending on the actual orders, requirements, or tasks given to the Contractor by the State or may be dependent upon the specific terms of the Contract.</p> | | | |

NOTICE OF STATEWIDE CONTRACT (SBPO) AWARD

Contract for Pharmaceutical Products and Services for State of Idaho Healthcare facilities as per State of Minnesota (MMCAP) contract #MMS24001, dated December 1, 2003. Individual healthcare facilities will issue individual releases (delivery or purchase orders) against this Master Contract on an as needed basis.

Contract Title:.....Pharmaceuticals

Delivery Zone/Area:.....Statewide

Contract Usage Type:.....Optional Use

Public Agency Clause:Yes

Contract Administration:....Mary Jepsen
Phone Number:.....208-322-1607
E-Mail:.....mary.jepsen@adm.idaho.gov

Contractor's Primary Contact
Attn:.....Eddy McDaniel
Cell Phone Number:.....208-880-6559
E-Mail:.....eddy.mcdaniel@cardinal.com

CONTRACTOR: Ship to the FOB DESTINATION point and BILL DIRECTLY to the ORDERING AGENCY. DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING.

Quantities listed in this contract are an estimate of yearly purchases by state facilities. The state cannot guarantee and shall not be held liable for any estimated purchases or dollar amounts .

| Item No | Description | Quantity UOM | Unit Price | EXTENSION |
|--------------------------------------|---|------------------------|---------------|------------|
| 001 | Pharmaceutical Products and Services for Southern Idaho Healthcare Facilities as per MMCAP contract (948-72) (nt) | 2 YR | 2000000.00 | 4000000.00 |
| 002 | Pharmaceutical Products and Services for Southern Idaho Healthcare Facilities as per MMCAP contract. This contrat is renewed or extended for one (1) year commencing May 1, 2006 and expiring April 30, 2007. The same terms, conditions and prices prevail for the contract renewal period. (948-72) (nt) | 1 YR | 2000000.00 | 2000000.00 |
| General Comments: | | | | |
| Instructions: | | | | |
| Freight / Handling Included in Price | | | | |
| | | By: MARY JEPSEN | | |

Bill To:
Various State Agencies
Located throughout Idaho

Various, ID 83701



Various State Agencies

THIS NUMBER MUST
 APPEAR
 ON ALL DOCUMENTS

Statewide Blanket Purchase Order

**Statewide Blanket
 Purchase Order
 SBPO1183**

DELIVER

TO: Various State Agencies
Located throughout Idaho

Various, ID 83701

Date: Wed Mar 17, 2004
F.O.B: Destination
Terms:

VENDOR: Cardinal Health
Pharmaceutical Distribution
955 West 3100 South
Salt Lake City, UT 84119
Attn: Health Systems Sales Consultant
Vendor Nbr:
Emailed To: fpierce@adm.state.id.us
Phone: 801 706-7969
Fax: 801 973-9949
Account Number: P00000044626

Start of Service Sat May 01, 2004
Date
End of Service Sun Apr 30, 2006
Date:
RFQ#: RFQ03968
DOC#: PREQ7668

Buyer: FRANK PIERCE 208-332-1607

| Item No | Description | Quantity UOM | Unit Price | EXTENSION |
|---------|---|-----------------|---------------|------------|
| 000 | BLANKET PURCHASE AGREEMENT (line item particulars follow) | 1 lot | | 4000000.00 |
| | Total: | | | 4000000.00 |

| | |
|----------------------|---|
| Blanket Comments: | NOTICE OF STATEWIDE CONTRACT (SBPO) AWARD |
| | <p>Contract for Pharmaceutical Products and Services for State of Idaho Healthcare facilities as per State of Minnesota (MMCAP) contract #MMS24001, dated December 1, 2003. Individual healthcare facilities will issue individual releases (delivery or purchase orders) against this Master Contract on an as needed basis.</p> <p>Contract Title:.....Pharmaceuticals</p> <p>Delivery Zone/Area:.....Statewide</p> <p>Contract Usage Type:.....Optional Use</p> <p>Public Agency Clause:Yes</p> <p>Contract Administration:....Frank Pierce</p> <p>---Phone Number:.....208-327-7322</p> |

---E-Mail:.....fpierce@adm.state.id.us

Contractor's Primary Contact

---Attn:.....Ryan Snow

Cell Phone Number:.....801-706-7969

E-Mail:.....ryan.snow@cardinal.com

CONTRACTOR: Ship to the FOB DESTINATION point and BILL DIRECTLY to the ORDERING AGENCY. DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING.

Quantities listed in this contract are an estimate of yearly purchases by state facilities. The state cannot guarantee and shall not be held liable for any estimated purchases or dollar amounts .

| Item No | Description | Quantity UOM | Unit Price | EXTENSION |
|--------------------------------------|---|---------------------|---------------|------------|
| 001 | Pharmaceutical Products and Services for Southern Idaho Healthcare Facilities as per MMCAP contract (948-72) (nt) | 2 YR | 2000000.00 | 4000000.00 |
| General Comments: | | | | |
| Instructions: | | | | |
| Freight / Handling Included in Price | | | | |
| | | By: FRANK L. PIERCE | | |